



# Invoice

**From:**

Cooper Restorations  
 5304 S Adams  
 Marion, IN 46953  
 cooperrestorations@gmail.com

Invoice Number	CR-2809
Order Number	10550
Invoice Date	February 27, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Mike Campbell  
 1974 Spruce Loop  
 Crossville, TN 38555

**Shipping address**

Mike Campbell  
 1974 Spruce Loop  
 Crossville, TN 38555

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 C10 front bumper chrome	\$304.00	\$304.00
1	front bumper bolt kit	\$15.00	\$15.00

<b>Subtotal:</b>	\$319.00
<b>Shipping:</b>	\$48.30 via Shipping
<b>Total:</b>	\$367.30

Parts will ship after the invoice has been paid in full.

PAID